

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CLEO FIELDS - 2003 ELECTION
5347 Hollywood Street
Baton Rouge, LA 70805

2. Office Sought (Include title of office as well)

State Senate

District 14

OFFICE USE ONLY

Report Number: 6834

Date Filed: 2/17/2004

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule C
Schedule E-1

3. Date of Primary 10/4/2003

This report covers from 10/27/2003 through 12/31/2003

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HIBERNIA NATIONAL BANK
440 Third Street
Baton Rouge, LA 70802

7. Full Name and Address of Treasurer

ULYSSES Z. ADDISON
P.O. Box 4708
Baton Rouge, LA 70821

9. Name of Person Preparing Report WILLIAM C. POTTER

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of February, 2004.

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,950.00
5. Other Receipts (Schedule A-3)	\$ 1,974.90
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,924.90

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,185.61
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 80,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 90,185.61

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 90,968.92
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,924.90
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 90,185.61
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,708.21

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CENTURYTEL INC. P.O. Box 4065 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2003	\$500.00	\$500.00
COURSON NICKEL LLC 445 North Blvd. Suite 604 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2003	\$300.00	\$800.00
J.D.E. INC. 725 Lettsworth Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2003	\$250.00	\$250.00
WILLARD AND KYM JACKSON 13211 Shermans Pond Houston, TX 77041 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2003	\$300.00	\$300.00
LONG LAW FIRM LLP 4041 Essen Lane Suite 500 One United Plaza Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2003	\$300.00	\$1,300.00
MERCK & CO. INC. POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TREY OURSO & ASSOCIATES INC. 1445 Lakeridge Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2003	\$300.00	\$300.00
RJ REYNOLDS TOBACCO COMPANY P.O. Box 2955 Winston-Salem, NC 27102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2003	\$500.00	\$500.00
OSCAR L. SHOENFELT III LLC 2109 Perkins Road Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2003	\$300.00	\$300.00
W. HUGH SIBLEY P.O. Box 399 Greensburg, LA 70441 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2003	\$600.00	\$1,100.00
MILTON J. WOMACK P.o. Box 1111 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2003	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BELL SOUTH P.O. Box 740144 Atlanta, GA 30374	12/22/2003	Refund of deposit for campaign phone lines	\$1,728.56
HILTON NEW ORLEANS AIRPORT ,	12/22/2003	Refund of deposit	\$246.34
5. Total OTHER RECEIPTS during this reporting period			\$ 1,974.90

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CLEO FIELDS 5347 Hollywood Street Baton Rouge, LA 70805	2. a. Date* <u>10/1/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>550.00</u> d. Balance due \$ <u>550.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CLEO FIELDS 5347 Hollywood Street Baton Rouge, LA 70805	2. a. Date* <u>8/18/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100,000.00</u> d. Balance due \$ <u>20,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/24/2003</td> <td style="text-align: center;">80000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/24/2003	80000.00	0.00
Date	Principal	Interest					
11/24/2003	80000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
D.J. STUDIOS Baton Rouge, LA Reason Debt Incurred:	\$0.00	\$100.00	\$0.00	\$100.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABITA SPRINGS P.O. Box 77358 Baton Rouge, LA 70879	12/17/2003	Bottled water	\$ 1,272.03
ALBERTSON'S Baton Rouge, LA	10/31/2003	Supplies	\$ 10.36
BATON ROUGE PRINTING P.O. Box 97 Baton Rouge, LA 70821	12/17/2003	Invitations	\$ 273.59
MICHAEL BELL P.O. Box 83932 Baton Rouge, LA 70884	11/15/2003	Campaign worker	\$ 75.00
NATHANIEL BELL ,	10/31/2003	Services	\$ 200.00
HERMAN BREAU 6375 Buttonwood Drive Baton Rouge, LA 70812	11/15/2003	Campaign worker	\$ 75.00
GAIL BRISTER P.O. Box 52851 Baton Rouge, LA 70896	11/15/2003	Campaign worker	\$ 75.00
CHICKEN SHACK ,	12/04/2003	Meals	\$ 23.60
3. SUBTOTAL (optional)			\$2,004.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITADEL BROADCASTING ,	10/31/2003	Radio	\$ 1,678.00
EXPRESS ONE STOP 1330 Plank Road Baton Rouge, LA 70802	12/04/2003	Gas	\$ 20.00
FAMILY DOLLAR STORES ,	12/04/2003	Supplies	\$ 25.07
FAMILY DOLLAR STORES ,	12/04/2003	Supplies	\$ 11.83
RAYMOND FIELDS 3625 Greenway Drive Baton Rouge, LA 70814	11/15/2003	Campaign worker	\$ 75.00
MICHAEL GUY 1837 Olive Street Baton Rouge, LA 70802	11/15/2003	Campaign worker	\$ 75.00
HENDERSON YOUTH ASSOCIATION ,	11/19/2003	Donation	\$ 100.00
JONATHON HILL 3881 Topeka Street Baton Rouge, LA 70805	11/15/2003	Campaign worker	\$ 75.00
3. SUBTOTAL (optional)			\$2,059.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HONEYBAKED HAM ,	12/04/2003	Meals	\$ 100.56
LA LEGISLATIVE BLACK CAUCUS ,	11/24/2003	LLBC Jazz Brunch	\$ 400.00
LAMAR ADVERTISING 5551 Corporate Blvd. Baton Rouge, LA 70808	10/31/2003	Advertising	\$ 2,500.00
OFFICE DEPOT ,	10/31/2003	Supplies	\$ 44.94
OUTBACK STEAKHOUSE S. Acadina Thruway Baton Rouge, LA	12/04/2003	Meals	\$ 45.76
PARTYTIME ICE CO. Baton Rouge, LA	12/04/2003	Ice	\$ 6.54
PARTYTIME ICE CO. Baton Rouge, LA	12/04/2003	Ice	\$ 3.27
ERICA PERKINS 221 Antrim Drive Apt. B Baton Rouge, LA 70815	11/15/2003	Campaign worker	\$ 75.00
3. SUBTOTAL (optional)			\$3,176.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PICCADILLY 3164 Government Street Baton Rouge, LA 70806	12/04/2003	Meals	\$ 146.61
DARRYL ROBERTSON 2932 Central Road Scotlandville, LA 70807	11/15/2003	Campaign worker	\$ 75.00
SHERMAN RUTH 2526 Jefferson Ave. Baton Rouge, LA 70802	11/15/2003	Campaign worker	\$ 75.00
SAM'S CLUB Baton Rouge, LA	12/04/2003	Supplies	\$ 12.41
THERESTER SCOTT 17919 Club View Baton Rouge, LA 70810	11/24/2003	Invitations	\$ 822.65
SHELL 1330 Plank Road Baton Rouge, LA 70802	12/04/2003	Gas	\$ 40.01
SHELL 1330 Plank Road Baton Rouge, LA 70802	12/04/2003	Gas	\$ 38.01
SHELL 1330 Plank Road Baton Rouge, LA 70802	12/04/2003	Gas	\$ 40.00
3. SUBTOTAL (optional)			\$1,249.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STADIUM CHEVRON 1300 Scenic Baton Rouge, LA 70802	12/04/2003	Gas	\$ 29.00
STADIUM CHEVRON 1300 Scenic Baton Rouge, LA 70802	12/04/2003	Gas	\$ 37.00
PATRICK SWILLING 6711 Tara Lane 11-B New Orleans, LA 70127	11/11/2003	Contribution	\$ 1,000.00
WILLIAM THOMAS 3548 Webb Drive Baton Rouge, LA 70805	11/15/2003	Campaign worker	\$ 75.00
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70805	12/04/2003	Meals	\$ 81.81
WAL-MART ,	12/04/2003	Supplies	\$ 23.20
WAL-MART ,	12/04/2003	Supplies	\$ 57.16
WAL-MART ,	12/04/2003	Supplies	\$ 55.60
3. SUBTOTAL (optional)			\$1,358.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART ,	12/04/2003	Supplies	\$ 4.28
WALGREEN'S 3550 Government Street Baton Rouge, LA	12/04/2003	Supplies	\$ 4.14
WASTE MANAGEMENT OF BATON ROUGE P.O. Box 900 1054 Louisville, KY 40290	11/24/2003	Balance due on portalets on Election Day	\$ 3.46
BONNIE WHITAKER 1893 Curtis Street Baton Rouge, LA 70801	11/15/2003	Campaign worker	\$ 75.00
CHARLENE WILLIAMS 3228 Mission Drive Baton Rouge, LA 70805	11/15/2003	Campaign worker	\$ 75.00
ERICA WILLIAMS 500 Wooddale Blvd. #172 Baton Rouge, LA 70806	11/15/2003	Campaign worker	\$ 75.00
SANDRA WILLIAMS P.o. Box 4773 Baton Rouge, LA 70821	11/15/2003	Campaign worker	\$ 75.00
WINN-DIXIE ,	12/04/2003	Fundraiser supplies	\$ 24.72
3. SUBTOTAL (optional)			\$336.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,185.61

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